



January 3, 2013

RE: City of Cannon Falls, MN  
TH 20 Utility Crossing  
SEH No. CANNO 0402.00

Mr. Aaron Reeves  
City of Cannon Falls  
918 River Road  
Cannon Falls, MN 55009-1447

Dear Mr. Reeves:

Please find enclosed Application for Payment No. 1 for the referenced project. The quantities completed to date have been reviewed and we hereby recommend approval for payment to Ellingson Companies in the amount of \$23,783.25. This amount represents 95% of the work completed with 5% held for retainage.

The pipes are installed and in use. The contractor will return in the spring to restore the ditches on each side of TH 20.

If approved, please sign and forward payment, along with a copy of the signed pay application, to Ellingson Companies, retaining the original for City records.

Please don't hesitate to contact me with any questions or comments. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Greg F. Anderson".

Greg F. Anderson, PE  
City Engineer

ah

Enclosures

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Application for Payment  
(Unit Price Contract)  
No. 1

Eng. Project No.: CANNO0402.00

Location: Cannon Falls, Minnesota

Contractor: Ellingson Companies

Contract Date

December 11, 2012

56113 State Hwy 56

West Concord, MN 55985

Contract Amount

\$ 26,185.00

Contract for TH 20 Utility Crossing

Application Date 12/21/12

For Period Ending

12/31/12

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
1	MOBILIZATION	LS	1	1	\$2,000.00	\$2,000.00
2	TRAFFIC CONTROL	LS	1	1	\$2,650.00	\$2,650.00
3	CONNECT TO EXISTING SEWER MANHOLE	BACH	1	1	\$3,800.00	\$3,800.00
4	CONNECT TO EXISTING WATER MAIN (WET TAP)	BACH	1	1	\$3,050.00	\$3,050.00
5	4-INCH HDPE - DR11 SANITARY SEWER VIA HDD	LF	90	90	\$58.00	\$5,220.00
6	2-INCH HDPE - DR11 WATER SERVICE WITH 4-INCH HDPE CASING VIA HDD	LF	90	90	\$48.50	\$4,365.00
7	CONSTRUCT 4-INCH SANITARY SEWER CLEANOUT	BACH	1	1	\$1,650.00	\$1,650.00
8	1.5-INCH CURB STOP AND BOX	BACH	2	2	\$1,150.00	\$2,300.00
9	TURF RESTORATION	LS	1		\$1,150.00	
Total Amount Due						\$25,035.00

# Application for Payment (continued)

Total Contract Amount	\$ 26,185.00	Total Amount Earned	\$ 25,035.00
Contract Change Order No.		Material Suitably Stored on Site, Not Incorporated into Work	
Contract Change Order No.		Percent Complete	
Contract Change Order No.		Percent Complete	
Less Previous Applications:		Percent Complete	
AFP No. 1:	AFP No. 6:	GROSS AMOUNT DUE	\$ 25,035.00
AFP No. 2:	AFP No. 7:	LESS 5 % RETAINAGE	\$ 1,251.75
AFP No. 3:	AFP No. 8:	AMOUNT DUE TO DATE	\$ 23,783.25
AFP No. 4:	AFP No. 9:	LESS PREVIOUS APPLICATIONS	\$
AFP No. 5:		AMOUNT DUE THIS APPLICATION	\$ 23,783.25

## CONTRACTOR'S AFFIDAVIT

The undersigned Contractor hereby swears under penalty of perjury that (1) all previous progress payments received from the Owner on account of work performed under the Contract referred to above have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications for Payment under said contract, TH 20 Utility Crossing, Cannon Falls, Minnesota, and (2) all material and equipment incorporated in said Project or otherwise listed in or covered by this Application for Payment and free and clear of all liens, claims, security interests and encumbrances.

Date January 3rd, 20 13

Billingson Companies

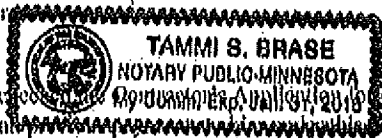
(Contractor)

COUNTY OF Steele )  
STATE OF MN ) SS

By Kyla DeLeon, Accounting Manager  
(Name and Title)

Before me on this 3rd day of January, 20 13, personally appeared Kyla DeLeon known to be, who being duly sworn did depose and say that he is the Accounting Manager (office) of the Contractor above mentioned that he executed the above Application for Payment and Affidavit on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

My Commission expires



Tammi S. Brase  
(Notary Public)

The undersigned has executed the Application for Payment shown above. A part of this Application is the Contractor's Affidavit stating that all previous progress payments received from the Owner on account of work covered by prior Applications for Payment have been applied by him to discharge in full all of his obligations in connecting with the work by all prior Applications for Payment.

In accordance with the Contract, the undersigned recommends approval of payment to the Contractor for the Amount due.

Short Elliott Hendrickson Inc.

[Signature]

By Greg Anderson

Date 1/3/13

City of Cannon Falls

By

Date